G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11184

Dated : 16-Jan-2021

| Particulars | Amount |
|---|-----------|
| Account: | Amount |
| CONT-Pointec Associates Const Contractor | 20,000.00 |
| TDS-1.5% Contract | (-)300.00 |
| | : |
| Through : | |
| BANK-Yes Bank -009763700002820 | |
| On Account of : | |
| Being amount transfer to Pointec Associates towards advance payment as per annexure A,B,C | |
| Amount (in words): | |
| Indian Rupees Nineteen Thousand Seven Hundred Only | - |

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 19,700.00

| Annexure | - A -Send Weekly | | | | |
|--|-------------------------|---|--------------------------------------|-----------------------------|--|
| Details of | abour charges | | 1955 | | |
| Vame of c | ontractor: | Pointec Associates | | | |
| Company | name: | IGVRC | e Pelo delos es | | |
| Project na | ne: | Innopolis | | | |
| Date: | | 13-01-2021 | MARCHEOLOGICAL | | |
| | From: | 07-01-2021 | | 12-01-2021 | |
| SL No. | | Worker Type | Quantity | Rate | Amount |
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| Name | MD AFTHAR AYUB | a partir of departments | | | |
| Date | 13-01-2021 | | | | |
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VERIFIED BY

1 3 JAN 2021

APPROVED BANAGER-AU: 1

G Verksteelt

Project Manager

Project Manager

| Annexu | re - B -Send Weekly | and strategical and continuous sections. | | | |
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| Details | of hire charges | | | Neuros de Carolina | Missouri unter sent of the p |
| Vame o | f contractor: | Pointec Associates | | | |
| | y name: | GVRC | | | |
| Project name: | | Innopolis | | | |
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| | From | 07-01-2021 | | | |
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| Vote: | | | | | |
| L. Attac | h hirecharges summary | /from database | | | |
| Recor | omend payment as per | Our puideline rater f | r hiracharasa | | |

VERIFIED BY

APPROVED BY JAN 2021

13 JAN 2021

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G. Venkatesh Project Manager

Project Manager

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VERIFIED BY

1 3 JAN 2021

B. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

13 JAP (02)

G Venkatesh

Project Manager

J.Y